CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	well Insurance Commissioner	Report Number: 10252 Date Filed: 9/1/2006 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>9/30/2006</u>		Schedule E-1	
This report covers from 8/22/2006	through <u>9/10/2006</u>		
4. Type of Report:			
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aff 	40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report NANETT	E SWISHER		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 1st day of September	, 2006 .		
James David Cain Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3373287266 Daytime Telephone		
James David Cain	3373287266		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,300.00
5. Other Receipts (Schedule A-3)	\$ 62.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,362.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,078.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,078.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,081,485.57
15. Plus total receipts this period (Line 8 above)	\$ 8,362.52
16. Less total disbursements this period (Line 13 above)	\$ 17,078.52
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,072,769.57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 323,963.44
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 892,866.30

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH COS. INC. One Busch Pl St. Louis, MO 63118	08/28/2006	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. ALFORD INSURANCE CORPORATION 204 Arapaho Dr. Houma, LA 70360-6288	08/29/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRENTISS H CARTER, JR. P.O. Box 55 Greensburg, LA 70441	08/28/2006	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY W EDMISTON 1001 Bay Ridge Dr. Benton, LA 71006	09/01/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY J FOSTER, III 3002 Dakin Ave. Baton Rouge, LA 70820	08/23/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	08/29/2006	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election		
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Total this Election		
SHERMAN MACK 29888 S. Montpelier Ave. Albany, LA 70711	08/28/2006	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PHILLIP DAMON MARSALA 1609 Auburn Ave. Monroe, LA 71201	08/25/2006	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MUSTANG OIL & GAS INC. P.O. Box 9158 Houma, LA 70361	08/29/2006	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PEGGY MELANCON INSURANCE AGENCY INC. 5328 Hwy. 311 Houma, LA 70360	08/29/2006	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RAY OHLER INS. AGCY INC. 770 Gause Blvd. Ste. A-1 Slidell, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2006	\$500.00	\$500.00		
STEPHANIE HEBERT INSURANCE AGENCY INC. P.O. Box 4055 854 Grand Caillou Rd. Houma, LA 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/29/2006	\$500.00	\$500.00		
4. SUBTOTAL (this page)		\$3,300.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
TRINITY CATASTROPHE SERVICES P.O. Box 1723 Mandeville, LA 70470-1723 POLITICAL COMMITTEE? PARTY COMMITTEE?		08/25/2006	\$1,000.00	\$2,250.00
V'S LIFE & CASUALTY LIMITED 1158 N. Little John Dr. Baton Rouge, LA 70815		08/30/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEAUREGARD FEDERAL SAVINGS BANK P.O. Box 70 DeRidder, LA 70637	08/25/2006	interest earned	\$62.52
5. Total OTHER RECEIPTS during this reporting period			\$ 62.52

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be
1. Name and address of lender JAMES DAVID & RENEE' CAIN P.O. Box 640 Dry Creek, LA 70637	d. Balance due *For lines of credit, give	e the date the line of credit wa the amount actually drawn a	\$ 300,000.00 \$ 300,000.00 as first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separ ts under principal.)	ate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
1ST APOSTOLIC CHURCH 344 Natchez Dr. Lake Charles, LA 70611	08/25/2006	sponsor golf tourney	\$ 100.00	
1ST PENT CHURCH 9079 Hwy. 105 Krotz Springs, LA 70750	08/29/2006	donation	\$ 100.00	
BRIGHT MORNING STAR BAPTIST CHURCH 2011 Overton St. Alexandria, LA 71301	08/30/2006	church anniversary guest donation	\$ 50.00	
ADRIAN BRUNEAU 574 Terrace St. Jefferson, LA 70121	08/25/2006	general consulting	\$ 5,000.00	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	08/27/2006	yard signs & bumper stickers & lapel stickers	\$ 3,515.00	
CINGULAR WIRELESS P.O. Box 530017 Atlanta, GA 30353-0017	08/29/2006	cell phone	\$ 211.37	
DANNY COLE P.O. Box 342 Dry Creek, LA 70637	08/31/2006	reimburse for parade supplies	\$ 62.33	
DERIDDER ROTARY CLUB 208 Ida Harper Rd. Dry Creek, LA 70637	08/28/2006	donation	\$ 100.00	
3. SUBTOTAL (optional)	\$9,138.70			
4. TOTAL (optional - complete only on last page of this schedule				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	08/31/2006	apartment b-2 rent	\$ 300.00
LA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/31/2006	3 canvas bags	\$ 39.00
LIQUID VENTURES 12232 Industriplex Blvd. St. 1 Baton Rouge, LA 70809	08/22/2006	data entry and refreshments for event	\$ 314.00
LIQUID VENTURES 12232 Industriplex Blvd. St. 1 Baton Rouge, LA 70809	08/31/2006	data entry	\$ 208.00
LIQUID VENTURES 12232 Industriplex Blvd. St. 1 Baton Rouge, LA 70809	08/31/2006	web design web updates & emails	\$ 950.00
LIQUID VENTURES 12232 Industriplex Blvd. St. 1 Baton Rouge, LA 70809	08/31/2006	printing copying sign material labor & gas	\$ 1,675.00
LIQUID VENTURES 12232 Industriplex Blvd. St. 1 Baton Rouge, LA 70809	08/31/2006	research	\$ 3,500.00
SAM CRAFT FOR SHERIFF CAMPAIGN FUND 607 S. 5th St. Leesville, LA 71446	08/29/2006	sponsor hole in golf tourney	\$ 100.00
3. SUBTOTAL (optional)			\$7,086.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
SLAGLE TRADE DAYS P.O. Box 354 Slagle, LA 71475	08/29/2006	1/4 page ad	\$ 25.00	
U.S. POSTMASTER Post Office Dry Creek, LA 70637	08/22/2006	postage	\$ 390.00	
USA TODAY NEWSPAPER P.O. Box 79002 Baltimore, MD 21279-0002	08/29/2006	renew subscription	\$ 151.84	
WALMART Hwy. 171 DeRidder, LA 70634	08/23/2006	supplies for shrimp & petroleum parade business cards refreshments for event	\$ 115.68	
WALMART Hwy. 171 DeRidder, LA 70634	08/28/2006	parade supplies	\$ 171.30	
3. SUBTOTAL (optional)			\$853.82	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,078.52	